

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040161-5

BATCH NO	DATE	TICKET		PAYEE NAME		OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DATE 04/07/57	DISTR AMT
		INVOICE CR MEMO	CHECK NO											
03	04 02 7	41136	5455-	PROD UNSTRUMEN	55	252025	12501	5033	14					19.00-
13	04 05 7	41136	7714	PROD-INSTRUMEN	55	252025	12501	5033	14					19.00
04	04 02 7	83908	4107	264	50	252025	12501	5033	14					270.00
04	04 02 7	83908	4107	264	51	252025	12501	5033	14					5.40-
														264.60 *
														264.60 **
														264.60 ***
														45.57
														310.17 ✓

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TICKET		PAYEE NAME		TR	COST			DATE	03/24/57	DISTR AMT	
BATCH NO	DATE	INVOICE CR MEMO	CHECK NO		OR VENDOR NO	CNTR	ACCT				MJO SO W O
27	03 21	7	35967	4107	252	50	252005	12501	5033	14	46.50
27	03 21	7	35967	4107	252	51	252005	12501	5033	14	.93-
											45.57 *
											45.57 **
											45.57 ***

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